

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KENNETH MATASSA
PO Box 426
Gonzales, LA 70707

2. Office Sought (Include title of office as well)

Parish President
Ascension

OFFICE USE ONLY

Report Number: 57445

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
1505 S. Burnside Avenue
Gonzales, LA 70737

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KENNETH MATASSA

Daytime Telephone 225.715.1291

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Kenneth Matassa

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.715.1291

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,291.90
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,291.90
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,291.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,423.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,423.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 102,294.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,291.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,423.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 92,162.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,250.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILFRED B BARRY 5745 Essen Lane, #200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$2,000.00	\$2,000.00
DORIS CANNON 15530 Joe Sevario Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$100.00	\$100.00
DVA/HC PAC P.O. Box 7434 Mobile, AL 36670 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$2,000.00
FORTE & TABLADA, INC. 9107 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$2,000.00	\$2,000.00
MARSTON FOWLER 1120 Country Club Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$191.90	\$191.90
GO TECH, INC. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,291.90	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONY L GOFF 17613 Crossing Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$1,000.00
GREENPOINT ENGINEERING, LLC 818 Howard Avenue, Ste. 311 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$1,000.00
MICHAEL MUSSO P.O. Box 80482 Lafayette, LA 70608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$1,000.00
PROFESSIONAL SERVICE INDUSTRIES, INC. 1901 S. Meyers Road, Ste. 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,291.90	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 500.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, LLC 10156 Perkins Road, Ste. 217F Baton Rouge, LA 70810	09/25/2015	Transaction fee	\$ 8.10
ASCENSION PAPER PRODUCTS 405 N Marchand Ave Gonzales, LA 70737	09/15/2015	Supplies for campaign signs	\$ 43.40
AT&T 133 S. Airline Hwy. Gonzales, LA 70737	09/15/2015	Campaign telephone bill payment	\$ 278.73
BOY SCOUTS OF AMERICA 9644 Brookline Ave. Baton Rouge, LA 70809	09/17/2015	Donation	\$ 50.00
CABELA'S, INC. 1 Cabela Drive Sidney, NE 69160	09/15/2015	Supplies for campaign signs	\$ 23.99
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	09/18/2015	Utilities for rental	\$ 43.10
COASTAL CONSERVATION ASSOCIATION OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	09/17/2015	Sponsorship	\$ 300.00
COASTAL CONSERVATION ASSOCIATION OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	09/17/2015	Donation	\$ 70.00
3. SUBTOTAL (optional)			\$817.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE Expense through Roy Fletcher 122 S Airline Hwy Gonzales, LA 70737	09/29/2015	Payment for television advertising	\$ 3,000.00
EATEL P.O. Box 880 Gonzales, LA 70707	10/01/2015	Phone and Internet payment	\$ 277.59
FRANKLIN PRESS P.O. Box 1269 Baton Rouge, LA 70821	09/16/2015	Campaign push-cards	\$ 694.38
FURY'S RESTURANT 724 Martin Behrman Ave Metairie, LA 70005	09/15/2015	Meal for campaign workers	\$ 60.62
LEBLANC'S FOOD STORE 209 South Airline Hwy. Gonzales, LA 70737	09/23/2015	Food for Soc Hop event	\$ 630.69
NATIONAL RIFLE ASSOCIATION 11250 Waples Mill Road Fairfax, VA 22030	09/15/2015	NRA fees - membership	\$ 25.00
IRENE NICHOLAS 41040 Galvez Ave. Prairieville, LA 70769	09/21/2015	Reimbursement for candy for Homecoming	\$ 83.10
ON TARGET ADVERTISING P.O. Box 1286 Gonzales, LA 70707	09/20/2015	Payment for campaign TV spot	\$ 900.00
3. SUBTOTAL (optional)			\$5,671.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH OF ASCENSION 1024 E. Ascension Complex Blvd. Gonzales, LA 70737	09/25/2015	Payment for Lamar Dixon rental	\$ 75.00
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	09/15/2015	Supplies for campaign signs	\$ 60.96
SACS WESTERN STORE 125 South Burnside Gonzales, LA 70737	09/15/2015	Supplies for campaign signs	\$ 12.92
SIGN CRAFT BY LONNIE DIEZ P.O. Box 516 Gonzales, LA 70707	09/22/2015	Campaign signs	\$ 1,778.33
STARLITE ESPRESSO CAFE 514 S. Burnside Ave. Gonzales, LA 70737	09/23/2015	Food for campaign event	\$ 25.17
STARLITE ESPRESSO CAFE 514 S. Burnside Ave. Gonzales, LA 70737	09/26/2015	Food for campaign workers	\$ 48.39
US POSTAL SERVICE 1706 S. Burnside Ave. Gonzales, LA 70737	10/01/2015	Stamps	\$ 147.00
VIAMEDIA Expense through Roy Fletcher 60 East 42nd Street, Ste. 2035 New York, NY 10165	09/29/2015	Payment for television advertising spots	\$ 7,000.00
3. SUBTOTAL (optional)			\$9,147.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 17585 Airline Hwy. Prairieville, LA 70769	09/15/2015	Supplies for campaign signs	\$ 40.97
ANNA WHITE P.O. Box 426 Gonzales, LA 70707	10/01/2015	Office Depot reimbursement	\$ 53.15
ANNA WHITE P.O. Box 426 Gonzales, LA 70707	10/01/2015	Consulting fees	\$ 790.00
ANNA WHITE P.O. Box 426 Gonzales, LA 70707	09/23/2015	Reimbursement for campaign supplies	\$ 62.58
ANNA WHITE P.O. Box 426 Gonzales, LA 70707	09/16/2015	Reimbursement for water and candy	\$ 90.00
ANNA WHITE P.O. Box 426 Gonzales, LA 70707	09/16/2015	Consulting fees	\$ 750.00
3. SUBTOTAL (optional)			\$1,786.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,423.17

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